

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2017-18 – Budget Release Order for an amount of Rs.30,00,000/- (Rupees thirty lakhs only) to the Commissioner of Health and Family Welfare – Amendment – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 827

Dated: 19-09-2017  
Read the following:-

1. G.O.Rt.No.643, Finance (EBS.V) Department, dt.24.04.2017
  2. G.O.Rt.No.403, HM & FW (F2) Dept., dt.04.05.2017
  3. G.O.Rt.No.1271, Finance (EBS.V) Department, dt.27.07.2017
  4. G.O.Rt.No.716, HM & FW (F2) Dept., dt.03.08.2017
  5. Lr.Rc.No.158/Accounts. FW/2017-18, dt.22.07.2017 of CH&FW, Hyderabad.
  6. G.O.Rt.No.1140, Finance (EBS.V) Department, dt.08.09.2017
- 

**ORDER:**

Based on the proposals received from the Commissioner of Health and Family Welfare, Hyderabad vide letter 5<sup>th</sup> read above and in partial modification to the orders issued by the Finance (EBS.V) Department vide Government Orders 1<sup>st</sup>, 3<sup>rd</sup> & 6<sup>th</sup> read above, the following amendment is issued to the Government Orders 2<sup>nd</sup> and 4<sup>th</sup> read above is as follows:-

AMENDMENT

| Name of the Scheme   | Remarks               |                                    |
|--|-----------------------|------------------------------------|
|  | FOR                   | READ AS                            |
| Contingency fund to Family Welfare<br><u>Head of Account</u> | Detailed Voucher Bill | Adjustment to PD Account           |
|  | Remarks               |                                    |
| 2211-00-001-25-08-500-503                                    | FOR                   | READ AS                            |
|  | No remarks            | Adjustment to PD Account<br>No.287 |

2. As regards drawal of funds, the Commissioner of Health and Family Welfare, Hyderabad shall follow the procedure envisaged. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Hyderabad to issue necessary sanction order for drawing and adjusting the amount of Rs.30,00,000/- (Rupees thirty lakhs only) to the P.D.A/c No.287 of Commissioner of Health and Family Welfare, Hyderabad.
3. On presentation of the bills by the concerned DDO on its admittance and passing the Pay and Accounts Officer, Hyderabad / District Treasury, Hyderabad (Urban) shall credit the amount of Rs.30,00,000/- (Rupees thirty lakhs only) to the P.D.A/c No.287 of Commissioner of Health and Family Welfare, Hyderabad
4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.
5. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Commissioner of Health and Family Welfare, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The District Treasury(Urban), Hyderabad  
The Pay and Accounts Officer, Hyderabad  
Copy to:  
The Finance (EBS.V) Department  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER